

**SECRET**

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Copy of 5  
5 May 1956

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TO: Finance Division, Accounts Branch

SUBJECT

12 - 17 February 1956

- Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of 375.90. The difference between this claim and the related advance of 400.00 drawn on 10 Feb. 56 has been 5 May 56 satisfied by a refund of 24.10. (See Receipt No. 1821 dated 10 Feb. 56)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 375.90. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DUI Proj 312-56	6-1004-10-001	162	02.1	375.90

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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MV/jec